Digitally Signed By Muddada Ravichandra
(Finance Department)
Date : 25-Nov-2017 14:21:29 IST

# GOVERNMENT OF ANDHRA PRADESH
# ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 2,66,00,000/- (Rupees Two Crores Sixty Six Lakhs) toRelief and Disaster Management Commissionerate - Orders - Issued.

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**FINANCE ( FMU-REV,INDS-COM ) DEPARTMENT**

**G.O.Rt.No.: 2200** **Dated: 25-11-2017**

**Read the following:-**

**1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001**
**2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017**
**3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017**
**4. Revenue Department C.No.0061/DM-NCRMP.Accts/2016 dt.14-11-2017**

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**ORDER:-**

In pursuance of the orders issued in references read above, the Commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order for an amount of Rs.2,66,00,000/-(Rupees Two Crores Sixty Six Lakhs) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant during the CFY 2017-18 meeting the expenditure under CASP - NCRMP Component D under the following head of account.

**(Rs. in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2017-18 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2017-18 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Headquarters Office (Project Implementation Unit (P.I.U.))<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned Drawing oifficer<br>**Remarks:** | | | | | | | | | |
| 1 | 4250-00-101-12-01-110-111 | V | 0 | 3.60 | 0 | 3.60 | 0.60 | 3.00 | 0 |
| 2 | 4250-00-101-12-01-130-131 | V | 0 | 0.80 | 0 | 0.80 | 0.30 | 0.50 | 0 |
| 3 | 4250-00-101-12-01-130-132 | V | 0 | 17.85 | 0 | 17.85 | 7.10 | 10.75 | 0 |
| 4 | 4250-00-101-12-01-130-133 | V | 0 | 1.75 | 0 | 1.75 | 0 | 1.75 | 0 |
| 5 | 4250-00-101-12-01-140-000 | V | 0 | 5.00 | 0 | 5.00 | 0 | 5.00 | 0 |
| 6 | 4250-00-101-12-01-200-000 | V | 0 | 5.00 | 0 | 5.00 | 0 | 5.00 | 0 |
| 7 | 4250-00-101-12-01-280-284 | V | 0 | 3,65.00 | 0 | 3,65.00 | 1,65.00 | 2,00.00 | 0 |
| 8 | 4250-00-101-12-01-300-000 | V | 0 | 84.00 | 0 | 84.00 | 44.00 | 40.00 | 0 |
| | | Total | **0** | **4,83.00** | **0** | **4,83.00** | **2,17.00** | **2,66.00** | **0** |

The **( Revenue Secretariat ),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Muddada Ravi Chandra**
**Secretary to Government (Expr)**

**To**
**The Reins(Budget Computers)**
**The Spl. Chief Secretary to Government, Revenue Secretariat, A.P.**
**The Commissioner for Relief and Disaster Management Commissionerate, A.P.**
**The Director of Treasuries & Accounts,A.P.**
**The Pay & Accounts Officer, A.P.**
**The Accountant General A.P.Hyd**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**